Select Committee on Assassinations
U.S. House of Representatives
WASHINGTON, D.C. 20515

SUMMARY OF PROGRESS AND PROJECTED PROGRAMS

November 1978

The Full Committee conducted public hearings on the Assassination of Martin Luther King, Jr., on November 9, 10, 13, 14, 15, 17, 20, 21, 27, 28, 29, 30 and December 1, 1978. Approximately 45 witnesses testified during this period.

The Subcommittee on the Assassination of Martin Luther King, Jr., held a hearing on November 10, 1978.

The Subcommittee on the Assassination of Martin Luther King, Jr., also held a meeting on November 28, 1978, to discuss Committee business.

The Subcommittee on the Assassination of President John F. Kennedy held a hearing on November 16, 1978.

During the month of November investigative travel was performed as indicated on the attached reports and interviews were conducted.

The Committee has now concluded its investigative hearings and is in the process of writing its final report.

Elizabeth Berning

Elizabeth Berning, Chief Clerk

STATEMENT OF EXPENSES

November 1978

(H.Res. 465, 95th Congress)

	October	To Date
Salaries	0.00	$1,726,412.03
Travel	(704.00)	173,424.16
Witnesses	0.00	13,134.03
Consultant Services	676.00	77,328.66
Stationery/Supplies	0.00	32,819.89
Telephone/Telegraph	0.00	30,957.44
Equipment Purchase	0.00	0.00
Equipment Lease	0.00	23,531.08
Repreductions/Printing/Graphics	0.00	15,111.29
Books/Periodicals	0.00	2,749.54
Miscellaneous	0.00	0.00
	($28.00)	$2,095,468.12

FUND BALANCE STATEMENT

November 1978

H.Res. 465, 95th Congress		$2,514,400.00
Less Expenses, January-December 1977	$1,988,922.35	
January 1978	48,915.19	
February 1978	14,997.59	
March 1978	16,653.63	
April 1978	1,758.68	
May 1978	1,987.28	
June 1978	8,923.78	
July 1978	3,836.52	
August 1978	1,158.87	
September 1978	5,422.23	
October 1978	2,920.00	
November 1978	(28.00)	
Total Committee Expenses to Date		$2,095,468.12
Unexpended Authorization, November 30, 1978		$ 418,931.88

STATEMENT OF EXPENSES

November 1978

(H.RES. 956, 95th Congress)
(H.RES. 1276, 95th Congress)

	November	To Date
Salaries	$165,841.70	$2,138,011.96
Travel	9,943.89	335,070.53
Witnesses	4,576.21	71,775.80
Consultant Services	9,844.63	104,854.66
Scientific Projects	1,659.86	63,134.02
Stationery & Supplies	125.06	12,359.32
Telephone & Telegraph	4,032.34	53,609.44
Equipment Lease	360.00	23,319.39
Reproduction/Printing/Supplies	2,033.90	30,352.52
Books & Periodicals	166.34	2,306.68
Total Expenses	$198,583.93	$2,834,794.32

FUND BALANCE STATEMENT

November 1978

H.Res. 956, 95th Congress	$2,500,000.00	
H.Res. 1276, 95th Congress	790,000.00	$3,290,000.00
Less Expenses, January	206,235.81	
February	260,669.40	
March	273,326.99	
April	318,601.72	
May	305,659.08	
June	294,490.99	
July	257,845.89	
August	238,588.05	
September	245,103.89	
October	235,688.57	
November	198,583.93	
Total Committee Expenses to Date		$2,834,794.32
Unexpended Authorization November 30, 1978		$ 455,205.68
Petty Cash		$ 100.00

REPORT OF TRAVEL
TRAVEL AUTHORIZED

Committee on Select Committee on Assassinations

Month of November

Travel order number	Traveler	Dates of travel		Purpose of trip	Itinerary	Estimated costs			
		From	To			Per diem	Other	Transportation	Total
95-1591	Gaeton Fonzi	11/5	11/17	Conduct investigation	Mia-D.C.-Miami	650.00	40.00	206.00	896.00
95-1592	Gaeton Fonzi	11/19	12/1	"	"	650.00	40.00	206.00	896.00
95-1596	Alfred Hack	10/31	11/8	"	DC-Memphis-Atl-D.C.	450.00	300.00	217.00	967.00
95-1597	William Webb	11/1	11/3	"	DC-Memphis-D.C.	125.00	35.00	180.00	340.00
95-1598	Kenneth McHargh	11/1	11/3	"	D.C.-Memphis-D.C.	125.00	35.00	180.00	340.00
95-1599	Ernestine Johnson	11/2	11/8	"	D.C.-Memphis-Atl-DC	350.00	150.00	217.00	717.00
95-1600	Travel order cancelled								
95-1601	Conrad Baetz	11/6	11/9	"	Wood River-DC-R/t	200.00	40.00	190.00	430.00
95-1602	Gary Cornwell	11/5	11/8	"	D.C.-New Orleans-DC	200.00	40.00	214.00	454.00
95-1603	Michael Ewing	11/5	11/9	"	D.C.-New Orleans-DC	212.50	20.00	214.00	446.50
95-1609	William Webb	11/14	11/14	"	D.C.-Memphis-D.C.	50.00	15.00	184.00	249.00
95-1610	Kenneth McHargh	11/14	11/14	"	D.C.-Memphis-D.C.	50.00	15.00	184.00	249.00
95-1611	Louis Parisi	10/29	11/7	"	D.C.-London-D.C.	712.50	100.00	--	812.50
95-1612	Jerome Cullings	10/29	11/7	"	D.C.-London-D.C.	712.50	100.00	--	812.50
95-1613	Edward Evans	10/29	11/7	"	D.C.-London-D.C.	712.50	100.00	--	812.50
95-1614	Louis Parisi	11/16	11/16	"	DC-Okl. City-D.C.	37.50	50.00	248.00	335.50
95-1615	Conrad Baetz	11/16	11/16	"	Wood River-Okl. City-RT	50.00	50.00	132.00	232.00
95-1616	Conrad Baetz	11/20	12/2	"	Wood River-DC-R/t	600.00	100.00	174.00	874.00
95-1617	Edward Evans	11/21	11/21	"	DC-Memphis-D.C.	50.00	15.00	180.00	245.00

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REPORT OF TRAVEL
TRAVEL PERFORMED

Committee on Select Committee on Assassinations

Month of November

Travel order No.	Committee voucher		Reimbursement claimed					Cost of transportation purchased by transportation request	Remarks
	No.	Date	Itinerary	Mileage	Per diem	Other	Total		
95-1591		Expenses not yet submitted							
95-1592		Expenses not yet submitted							
95-1596	78-1160		*		425.00	37.20	462.20	217.00	Travel: 10/31/78-11/8/78
95-1597	78-1158		*		125.00	31.90	156.90	180.00	Travel: 11/1/78-11/3/78
95-1598	78-1158		*		125.00	22.62	147.62	180.00	Travel: 11/1/78-11/3/78
95-1599	78-1160		*		337.50	63.03	400.53	217.00	Travel: 11/2/78-11/8/78
95-1601	78-1173		*		337.50	84.00	421.50	190.00	Travel: 11/6/78-11/12/78
95-1602	78-1170		*		175.00	34.50	209.50	214.00	Travel: 11/5/78-11/8/78
95-1603	78-1167		*		212.50	17.00	229.50	214.00	Travel: 11/5/78-11/9/78
95-1609	78-1167		*		25.00	11.40	36.40	184.00	Travel: 11/14/78
95-1610		Expenses not yet submitted							
95-1611		Expenses not yet submitted							
95-1612		Expenses not yet submitted							
95-1613		Expenses not yet submitted							
95-1614	78-1170		*		37.50	48.16	85.66	248.00	Travel: 11/16/78
78-1615	78-1173		*		50.00	152.00	202.00	--	Travel: 11/16/78

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TRAVEL PERFORMED

Committee on Select Committee on Assassinations - continued (2)

Month of November

Travel order No.	Committee voucher		Reimbursement claimed					Cost of transportation purchased by transportation request	Remarks
	No.	Date	Itinerary	Mileage	Per diem	Other	Total		
95-1616		Expenses	not yet	submitted					
95-1617		Expenses	not yet	submitted					
Expenses	not submitted on October report:								
95-1593	78-1158		*		525.00	40.00	565.00	292.00	Travel: 10/24/78-11/3/78
95-1594		Expenses	not yet	submitted					
95-1595	78-1155		*		375.00	390.75	765.75	--	Travel: 10/24/78-10/31/78

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REPORT OF TRAVEL
TRAVEL AUTHORIZED

Committee on Select Committee on Assassinations - Consultants

Month of November

Travel order number	Traveler	Dates of travel		Purpose of trip	Itinerary	Estimated costs			
		From	To			Per diem	Other	Transportation	Total
95-1604	Ralph Salerno	10/4	10/6	Consultant services	N.Y.-D.C.-N.Y.	150.00	25.00	90.00	265.00
95-1605	Ralph Salerno	10/12	10/19	"	"	250.00	28.00	82.00	360.00
95-1606	Ralph Salerno	10/25	10/26	"	"	100.00	28.00	82.00	210.00
95-1607	Ralph Salerno	10/31	11/3	"	"	200.00	20.00	90.00	310.00
95-1608	Ralph Salerno	11/6	11/10	"	"	200.00	28.00	82.00	310.00

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TRAVEL PERFORMED

Committee on Select Committee on Assassinations - Consultants

Month of November

Travel order No.	Committee voucher		Reimbursement claimed					Cost of transportation purchased by transportation request	Remarks
	No.	Date	Itinerary	Mileage	Per diem	Other	Total		
95-1604	78-1162		*	89.76	150.00	12.00	251.76	-----	Travel: 10/4/78-10/6/78
95-1605	78-1162		*		250.00	104.00	354.00	-----	Travel: 10/12/78-10/19/78
95-1606	78-1162		*		100.00	104.00	204.00	-----	Travel: 10/25/78-10/26/78
95-1607	78-1162		*	91.97	200.00	12.00	303.97	-----	Travel: 10/31/78-11/3/78
95-1608	78-1162		*		200.00	104.00	304.00	-----	Travel: 11/6/78-11/10/78

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